

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

TELEPHONES - Home Department - Payment of Rs.2,632/- towards payment of Telephone Bill of Office Telephone No.23450705 of the Special Secretary to Government, Home Department for the period from 01-07-2009 to 31-07-2009 - Sanctioned - Orders - Issued.

G.O.Rt.No. 1780 ,

Dated: 16-10-2009.

Read:

From the B.S.N.L., Hyderabad, Bill dated: 18-09-2009.

ORDER:

Sanction is hereby accorded for an amount of Rs.2,632/- (Rupees Two thousand Six hundred and Thirty Two only) to "A.O. (Cash), BSNL, PGMTD, Hyderabad" towards the payment of Telephone charges for the Office Telephone No. 23450705 of Special Secretary to Government, Home Department including rental charges for the period from 01-07-2009 to 31-07-2009.

2. The expenditure sanctioned in para-1 above shall be debited to "2052-Secretariat General Services - MH-090-Secretariat - SH-08-Home Department - 130-Office Expenses - 131-Utility Payments".

3. The Home (OP-II-Claims) Department are requested to prefer the claim and arrange for payment through Cheque in f/o A.O. (Cash) BSNL, PGMTD, Hyderabad.

4. This order does not require the concurrence of Finance Department vide orders issued in G.O.Ms.No.313, Finance & Planning (FW) Department, dated 24-09-1964.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH

N.S.SRINIVASA RAO
SPECIAL SECRETARY TO GOVERNMENT (FAC)

To
PS/PA to the Officers concerned.

Copy to

Home (OP-II-Claims) Department.

The Deputy Pay & Account Officer, Secretariat Branch, Hyderabad.

SF/SC.

// FORWARDED :: BY ORDER //

SECTION OFFICER